

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115618
 Work Order Type: PM
 Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:23:31 PM
 Actual Start Date: N/A
 Target Date: 11/7/2024 3:23:00 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: C.J Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9038	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9038	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9038
Address:	227 W Merrick Rd, Valley Stream, NEW YORK 11580		
Location Phone:	516-593-4886		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments**Subject**

Dispatch

Body

Work Order PM-0115618 Dispatch notification sent at Nov 4 2024 10:24PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com

User: CJ Moccia

Date: 11/4/2024 3:24:18 PM EST

Script Answers

User: CJ Moccia

Date: 11/4/2024 3:23:31 PM EST

This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM
If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold.
If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency.
If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak.
If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..

- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/5/24
 entered in Plot

INVOICE

DATE	INVOICE #	CUST #
10/1/2024	0000056793	0000384

BILL TO:

PSP Stores, L.L.C
 17410 College Pkwy.
 Livonia MI 48152-2369

SHIP TO:

Pet Supplies Plus #9038
 227 West Merrick Road
 Valley Stream NY 11580

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115618		NET 30		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal:	358.87	358.87	
	Quarterly Fees:			
	October 1, 2024 - December 31, 2024			
	Contract Effective:			
	October 1, 2024 - September 30, 2025			
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours

Terms and Conditions:

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc. retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115700	Date Reported: 11/14/2024 2:47:46 PM
Work Order Type: PM	Actual Start Date: N/A
Work Order Status: Waiting Check Request	Target Date: 11/19/2024 2:47:00 PM

Work Order Description

Fall Major PM. Filters & belts were changed. Completed on 10/24/24.

Contacts

Requesting Contact: CJ Moccia	Alternate Contact:
--------------------------------------	---------------------------

Location and Request

LocationID:	PSP-9038	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9038	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9038
Address:	227 W Merrick Rd, Valley Stream, NEW YORK 11580		
Location Phone:	516-593-4886		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 245.83
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115700 Dispatch notification sent at Nov 14 2024 9:48PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/14/2024 2:48:09 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/14/2024 2:47:46 PM EST	

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DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/15/24
 And Lot 500

INVOICE

DATE
 10/24/2024

INVOICE #
 0000057326

CUST #
 0000384

BILL TO:


PSP Stores, L.L.C
 17410 College Pkwy.
 Livonia MI 48152-2369

SHIP TO:

Pet Supplies Plus #9038
 227 West Merrick Road
 Valley Stream NY 11580

P.O. NUMBER		TERMS				SALES PERSON		
PM-0115700		NET 30				Dylan Q		
QUAN	DESCRIPTION					PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement	
COLEMAN	ZS-10N24R2A1BAA1	N1B9657822	R.T.U			RTU#2		
YORK	ZS-10N24D2A1AAA1	N1M7307482	R.T.U			RTU#1		
8.00	20x24x2 MERV 10 Pleated Filters					19.38	155.04	
2.00	A54 Belt					48.21	96.42	
1.00	10% Discount Applied per Contract Terms					-25.15	-25.15	
2.50	Discounted Commercial Contract Labor Rate (per hour)					135.00	337.50	
2.50	Technician Assigned: Dylan							
-2.50	PM Labor included per contract terms					135.00	-337.50	
Commercial Heating PM:								
Replaced filters, replaced belts and adjusted tension as needed.								
Inspected fans and blowers, pulleys, all motors and bearings.								
Checked all heating elements, gas burners and heat exchanger.								
All checked out. Inspected all electrical connections, combustion								
air, ignition system, pilot safety, high temperature limit and								
venting system. All panel doors secured.								
HVAC Equipment Model and Serial #'s verified by technician								
System checked, tested and operating at this time.								
SUBTOTAL							\$226.31	
TAX							\$19.52	
TOTAL							\$245.83	

Total Technician Hours 10:00 AM 10:44 AM 01:09 PM



Customer Signature

Terms and Conditions:

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[illegible]

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115621
 Work Order Type: PM
 Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:29:44 PM
 Actual Start Date: N/A
 Target Date: 11/7/2024 3:29:00 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9016	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9016	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9016
Address:	458 Hempstead Tpke, West Hempstead, NEW YORK 11552		
Location Phone:	516-292-8664		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch User: CJ Moccia Date: 11/4/2024 3:30:26 PM EST	Work Order PM-0115621 Dispatch notification sent at Nov 4 2024 10:30PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Script Answers User: CJ Moccia Date: 11/4/2024 3:29:44 PM EST	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

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DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/5/24
Entered in Pilot

INVOICE**DATE**

10/1/2024

INVOICE #

0000056794

CUST #

0000385

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48162

SHIP TO:

Pet Supplies Plus #9016
 458 Hempstead Turnpike
 West Hempstead NY 11552

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115621		NET 30		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal: Quarterly Fees: October 1, 2024 - December 31, 2024 Contract Effective: October 1, 2024 - September 30, 2025	358.87	358.87	
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours**Terms and Conditions:**

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PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115699
Work Order Type: PM
Work Order Status: Waiting Check Request

Date Reported: 11/14/2024 2:46:24 PM
Actual Start Date: N/A
Target Date: 11/19/2024 2:46:00 PM

Work Order Description

Fall Major PM. Filters & belts were changed. Completed on 10/24/24.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9016	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9016	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9016
Address:	458 Hempstead Tpke, West Hempstead, NEW YORK 11552		
Location Phone:	516-292-8664		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 558.09
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch User: CJ Moccia Date: 11/14/2024 2:47:06 PM EST	Work Order PM-0115699 Dispatch notification sent at Nov 14 2024 9:47PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Script Answers User: CJ Moccia Date: 11/14/2024 2:46:24 PM EST	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

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DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
11/15/24
FM P. Lot 3rd

INVOICE

DATE	INVOICE #	CUST #
10/24/2024	0000057336	0000385

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9016
458 Hempstead Turnpike
West Hempstead NY 11552

P.O. NUMBER		TERMS				SALES PERSON		
PM-0115699		NET 30				Dylan Q		
QUAN	DESCRIPTION					PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement	
CARRIER	48KCEA06A2A6A0A0	4717C63002	R.T.U			RTU#1		
TRANE	GBC060A4EMB03	19462236PA	R.T.U	11-19		RTU#2		
CARRIER	48TCEA06A2A6A0A0	1114C58418	R.T.U			RTU#3		
CARRIER	48HCEA06A2A6A0A0	4617C81961	R.T.U			RTU#4		
CARRIER	48TCEA06A2A6A0A0	5114C89438	R.T.U			RTU#5		
FUJITSU	ASU12RL2	EYA51 ???	AirHandler			E.Grooming		
4.00	16x25x2 MERV 10 Pleated Filters					19.92	79.68	
12.00	16x16x2 MERV 10 Pleated Filters					21.12	253.44	
3.00	AX40 Belt					47.88	143.64	
1.00	A40 Belt					47.88	47.88	
1.00	AX38 Belt					46.23	46.23	
1.00	10% Discount Applied per Contract Terms					-57.09	-57.09	
3.00	Discounted Commercial Contract Labor Rate (per hour)					135.00	405.00	
3.00	Technician Assigned: Dylan							
-3.00	PM Labor included per contract terms					135.00	-405.00	
Commercial Heating PM:								
Replaced filters, washed all washable filters then replaced belts and adjusted tension as needed. Inspected fans and blowers, pulleys, all motors and bearings. Checked all heating elements, gas burners and heat exchanger. All checked out. Inspected all electrical connections, combustion air, ignition system, pilot safety, high temperature limit and venting system. All panel doors secured.								
HVAC Equipment Model and Serial #'s verified by technician								

Total Technician Hours 01:09 PM 01:27 PM 04:23 PM

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Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

INVOICE**DATE**

10/24/2024

INVOICE #

0000057336

CUST #

0000385

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9016
 458 Hempstead Turnpike
 West Hempstead NY 11552

P.O. NUMBER		TERMS	SALES PERSON	
PM-0115699		NET 30	Dylan Q	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	System checked, tested and operating at this time.			
SUBTOTAL				\$513.78
TAX				\$44.31
TOTAL				\$558.09

Total Technician Hours 01:09 PM 01:27 PM 04:23 PM



Customer Signature

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					Amount Due	Amount Enc.
					\$677.53	
Date	Transaction				Amount	Balance
11/21/2022	PMT #179220.				-0.01	-0.01
10/01/2024	INV #0000056789. Due 10/31/2024. Orig. Amount \$389.82.				389.82	389.81
10/28/2024	INV #0000057390. Due 11/27/2024. Orig. Amount \$287.72.				287.72	677.53

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115615
Work Order Type: PM
Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:19:23 PM
Actual Start Date: N/A
Target Date: 11/7/2024 3:19:00 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9049	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9049	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9049
Address:	601 Portion Rd, Lake Ronkonkoma, NEW YORK 11779		
Location Phone:	631-676-4600		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115615 Dispatch notification sent at Nov 4 2024 10:20PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/4/2024 3:20:26 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/4/2024 3:19:24 PM EST	

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DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/5/24
 entered in
 Pilot

INVOICE

DATE
 10/1/2024

INVOICE #
 0000056789

CUST #
 0000378

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9049
 601 Portion Road
 Ronkonkoma NY 11779

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115615		NET 30		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal:	358.87	358.87	
	Quarterly Fees:			
	October 1, 2024 - December 31, 2024			
	Contract Effective:			
	October 1, 2024 - September 30, 2025			
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours

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PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115696
 Work Order Type: PM
 Work Order Status: Waiting Check Request

Date Reported: 11/14/2024 2:40:46 PM
 Actual Start Date: N/A
 Target Date: 11/19/2024 2:40:00 PM

Work Order Description

Fall Major PM. Filters were changed. Completed on 10/28/24.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9049	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9049	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9049
Address:	601 Portion Rd, Lake Ronkonkoma, NEW YORK 11779		
Location Phone:	631-676-4600		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 287.72
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115696 Dispatch notification sent at Nov 14 2024 9:41PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/14/2024 2:41:05 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/14/2024 2:40:46 PM EST	

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..
- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 4/15/24
 PMP.LOTSML

INVOICE

DATE	INVOICE #	CUST #
10/28/2024	0000057390	0000378

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9049
 601 Portion Road
 Ronkonkoma NY 11779

P.O. NUMBER		TERMS			SALES PERSON		
PM-0115696		NET 30			Dylan Q		
QUAN	DESCRIPTION				PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
AMERICAN	YHC120E3EHA000	100611334L	R.T.U			RTU#2	
AMERICAN	YHC120E3EHA000	100711284L	R.T.U			RTU#1	
6.00	20x25x2 MERV 10 Pleated Filters				24.87	149.22	
4.00	20x30x2 MERV 10 Pleated Filters				36.27	145.08	
1.00	10% Discount Applied per Contract Terms				-29.43	-29.43	
2.00	Discounted Commercial Contract Labor Rate (per hour)				135.00	270.00	
2.00	Technician Assigned: Dylan						
-2.00	PM Labor included per contract terms				135.00	-270.00	
Commercial Heating PM:							
Replaced filters, motors are direct drive. mInspected fans and blowers, pulleys, all motors and bearings. Checked all heating elements, gas burners and heat exchanger. Inspected all electrical connections, combustion air, ignition system, pilot safety, high temperature limit and venting system. All panel doors secured.							
HVAC Equipment Model and Serial #'s verified by technician							
System checked, tested and operating at this time.							
SUBTOTAL						\$264.87	
TAX						\$22.85	
TOTAL						\$287.72	

Total Technician Hours 10:13 AM 10:22 AM 12:25 PM

Karin AL

Terms and Conditions:

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

Customer Signature

					Amount Due	Amount Enc.
					\$1,359.08	
Date	Transaction				Amount	Balance
11/21/2022	PMT #179220.				-0.05	-0.05
10/01/2024	INV #0000056811. Due 10/01/2024. Orig. Amount \$389.82.				389.82	389.77
10/23/2024	INV #0000057309. Due 10/23/2024. Orig. Amount \$293.29.				293.29	683.06
10/24/2024	INV #0000057334. Due 10/24/2024. Orig. Amount \$676.02.				676.02	1,359.08

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115617
Work Order Type: PM
Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:21:44 PM
Actual Start Date: N/A
Target Date: 11/7/2024 3:21:00 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-9043	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9043	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9043
Address:	126 E Main St, Smithtown, NEW YORK 11787		
Location Phone:	631-863-6324		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch User: CJ Moccia Date: 11/4/2024 3:22:20 PM EST	Work Order PM-0115617 Dispatch notification sent at Nov 4 2024 10:22PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Script Answers User: CJ Moccia Date: 11/4/2024 3:21:44 PM EST	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

To avoid a delay in processing your invoice, please follow these instructions:

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- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/5/24
entered in file

INVOICE

DATE	INVOICE #	CUST #
10/1/2024	0000056811	0005869

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9043
 126 E Main Street
 Smithtown NY 11787

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115617		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal:	358.87	358.87	
	Quarterly Fees:			
	October 1, 2024 - December 31, 2024			
	Contract Effective:			
	October 1, 2024 - September 30, 2025			
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours

Terms and Conditions:

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

PET SUPPLIES PLUS**Work Order**

Work Order Number: WEB-177049
Work Order Type: WEB
Work Order Status: Waiting Check Request

Date Reported: 10/22/2024 12:15:29 PM
Actual Start Date: 10/23/2024 11:44:00 AM
Target Date: 10/25/2024 12:15:00 PM

Work Order Description

Sitesage Gateway Offline
 Please send tech to re-establish COMM with store.
 AT CHECK OPERATIONS CALL EMS AT 855-783-6339

Contacts

Requesting Contact: ems

Alternate Contact:

Location and Request

LocationID:	PSP-9043	Request Code:	#THERMOSTAT ERROR
Mail Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9043	GL Code:	640120
Service Location:	SALES FLOOR	Cost Center:	9043
Address:	126 E Main St, Smithtown, NEW YORK 11787		
Location Phone:	631-863-6324		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 1000.00
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order WEB-177049 Dispatch notification sent at Oct 22 2024 8:16PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: Clint Hobbs	
Date: 10/22/2024 12:16:10 PM EST	

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..
- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Manager Name _____

Manager Signature _____

Amount

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
11/13/24
FINAL

INVOICE

DATE	INVOICE #	CUST #
10/23/2024	0000057309	0005869

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9043
126 E Main Street
Smithtown NY 11787

P.O. NUMBER			TERMS			SALES PERSON		
WEB-177049			COD			Dylan Q		
QUAN			DESCRIPTION			PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement	
TRANE	YHC102F3RHA07H00	142612785L	R.T.U			RTU#3		
TRANE	YHD180F3RHA030000	133010151D	R.T.U			RTU#2		
TRANE	YSD180G3RHC001S	213310362D	R.T.U			RTU#1		
2.00	Discounted Commercial Contract Labor Rate (per hour)					135.00	270.00	
2.00	Technician Assigned: Dylan							
<p>Service Call: Sales Floor - Thermostat Error</p> <p>Arrived and checked in. Went into store and spoke with manager and explained what I was there for. Went into manager's office where the thermostats are located. All thermostats seem to be communicating with the units. Found that the ethernet cable was not all the way into the Gateway. Called up Site Sage to speak about the communication error, after looking through the system it has been determined that the gateway is working properly and communicating. May have disconnected because of the ethernet cable not being completely in port. Site Sage agent informed me that the Gateway is back online, equipment connectivity is pending until backdate data is updated. Backdate upload will take 1 day to update. Once updated system will should back online. All systems are fully operational as they should be.</p> <p>HVAC Equipment Model and Serial #'s verified by technician</p> <p>System checked, tested and operating at this time.</p>								

Total Technician Hours 12:38 PM 12:41 PM 02:33 PM

Terms and Conditions:

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INVOICE

CUST #

0005869

SHIP TO:

Pet Supplies Plus #9043
126 E Main Street
Smithtown NY 11787

Total Technician Hours	12:38 PM	12:41 PM	02:33 PM
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Customer Signature

Terms and Conditions:

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PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115698	Date Reported: 11/14/2024 2:44:57 PM
Work Order Type: PM	Actual Start Date: N/A
Work Order Status: Waiting Check Request	Target Date: 11/19/2024 2:44:57 PM

Work Order Description

Fall Major PM. Filters & belts were changed. Completed on 10/24/24.

Contacts

Requesting Contact: CJ Moccia	Alternate Contact: N/A
--------------------------------------	-------------------------------

Location and Request

LocationID:	PSP-9043	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 9043	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	9043
Address:	126 E Main St, Smithtown, NEW YORK 11787		
Location Phone:	631-863-6324		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 676.02
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch User: CJ Moccia Date: 11/14/2024 2:45:14 PM EST	Work Order PM-0115698 Dispatch notification sent at Nov 14 2024 9:45PM by PSP@frmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Script Answers User: CJ Moccia Date: 11/14/2024 2:44:57 PM EST	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

To avoid a delay in processing your invoice, please follow these instructions:

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DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED

11/15/24
 E.M. Pilot

INVOICE

DATE
 10/24/2024

INVOICE #
 0000057334

CUST #
 0005869

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9043
 126 E Main Street
 Smithtown NY 11787

P.O. NUMBER		TERMS			SALES PERSON		
PM-0115698		COD			Scott G		
QUAN	DESCRIPTION				PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
TRANE	YHC102F3RHA07H00	142612785L	R.T.U			RTU#3	
TRANE	YHD180F3RHA030000	133010151D	R.T.U			RTU#2	
TRANE	YSD180G3RHC001S	213310362D	R.T.U			RTU#1	
REZNOR	B75-E-3	BNG95W7N 3994X	Unit	JULY 2014		Warehouse	
12.00	20x20x2 MERV 10 Pleated Filters					19.29	231.48
8.00	20x25x2 MERV 10 Pleated Filters					24.87	198.96
4.00	16x20x2 MERV 10 Pleated Filters					22.17	88.68
1.00	BX68 Belt					89.91	89.91
1.00	BX64 Belt					82.46	82.46
1.00	10% Discount Applied per Contract Terms					-69.15	-69.15
3.50	Discounted Commercial Contract Labor Rate (per hour)					135.00	472.50
3.50	Technician Assigned: Scott						
-3.50	PM Labor included per contract terms					135.00	-472.50
Commercial Heating PM:							
Inspected fans and blowers, pulleys, all motors and bearings.							
Checked all heating elements, gas burners and heat exchanger.							
Inspected all electrical connections, combustion air, ignition							
system, pilot safety, high temperature limit and venting system.							
All panel doors secured.							
HVAC Equipment Model and Serial #'s verified by technician							
System checked, tested and operating at this time.							

Total Technician Hours 10:44 AM 11:07 AM 02:37 PM

Terms and Conditions:

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INVOICE

DATE _____

INVOICE #

CUST #

10/24/2024

0000057334

0005869

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #9043
126 E Main Street
Smithtown NY 11787

P.O. NUMBER		TERMS	SALES PERSON	
PM-0115698		COD	Scott G	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
<div> <div> SUBTOTAL TAX TOTAL </div> <div> \$622.34 \$53.68 \$676.02 </div> </div>				

Total Technician Hours 10:44 AM 11:07 AM 02:37 PM

11/24/97

Customer Signature

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

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						Amount Due	Amount Enc.
						\$700.05	
Date	Transaction					Amount	Balance
11/21/2022	PMT #179220.					-0.01	-0.01
10/01/2024	INV #0000056815. Due 10/01/2024. Orig. Amount \$389.82.					389.82	389.81
10/25/2024	INV #0000057370. Due 10/25/2024. Orig. Amount \$310.24.					310.24	700.05
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	0.00	700.05	0.00	0.00	\$700.05		

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115616
 Work Order Type: PM
 Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:20:07 PM
 Actual Start Date: N/A
 Target Date: 11/7/2024 3:20:07 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact: N/A

Location and Request

LocationID:	PSP-4098	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 4098	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	4098
Address:	80 N. Research Place, Central Islip, NEW YORK 11722		
Location Phone:	631-582-7380		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115616 Dispatch notification sent at Nov 4 2024 10:20PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/4/2024 3:20:27 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/4/2024 3:20:07 PM EST	

To avoid a delay in processing your invoice, please follow these instructions:

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- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/5/24
 entered in
 pact.

INVOICE

DATE	INVOICE #	CUST #
10/1/2024	0000056815	0006845

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #4098
 80 N. Research Place
 Central Islip NY 11722

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115616		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal:	358.87	358.87	
	Quarterly Fees:			
	October 1, 2024 - December 31, 2024			
	Contract Effective:			
	October 1, 2024 - September 30, 2025			
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours

Terms and Conditions:

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PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115701	Date Reported: 11/14/2024 2:48:55 PM
Work Order Type: PM	Actual Start Date: N/A
Work Order Status: Waiting Check Request	Target Date: 11/19/2024 2:48:00 PM

Work Order Description

Fall Major PM. Filters were changed. Completed on 10/25/24.

Contacts**Requesting Contact:** CJ Moccia**Alternate Contact:****Location and Request**

LocationID:	PSP-4098	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 4098	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	4098
Address:	80 N. Research Place, Central Islip, NEW YORK 11722		
Location Phone:	631-582-7380		
Location Notes:	EMS enabled location... Provider techline 855-783-6339		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 310.24
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115701 Dispatch notification sent at Nov 14 2024 9:49PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/14/2024 2:49:11 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/14/2024 2:48:55 PM EST	

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..

- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will bereturned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/15/24
 MP, Pile, Tml

INVOICE

DATE	INVOICE #	CUST #
10/25/2024	0000057370	0006845

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #4098
80 N. Research Place
Central Islip NY 11722

P.O. NUMBER		TERMS			SALES PERSON		
PM-0115701		COD			Scott G		
QUAN	DESCRIPTION				PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
TRANE	YSC036G3RHA01	171410226L	R.T.U	MFG. 2017		RTU#2	
TRANE	YHC092F3RHA0J	172112123L	R.T.U	MFG. 2017		RTU#3	
TRANE	YHC092F3RHA0J	172013049L	R.T.U	MFG. 2017		RTU#1	
Aerotherm	GG/BRT-75	G1602017816000006	UnitHeater				
DAIKIN	FTXB12AXVJU	655756K112931S	AirHandler			VetArea	
DAIKIN	RXB12AXVJU	655671K112710J	Condenser	2022 08		Front-Roof	
8.00	20x25x2 MERV 10 Pleated Filters				24.87	198.96	
2.00	20x35x2 MERV 10 Pleated Filters				59.19	118.38	
1.00	10% Discount Applied per Contract Terms				-31.73	-31.73	
2.50	Discounted Commercial Contract Labor Rate (per hour)				135.00	337.50	
2.50	Technician Assigned: Scott						
2.50	Discounted 2nd Man Labor: Michael D				115.00	287.50	
-1.00	PM Labor included per contract terms				625.00	-625.00	
Commercial Heating PM:							
Replaced filters, washed all washable filters. All motors are direct drive. Inspected fans and blowers, pulleys, all motors and bearings. Checked all heating elements, gas burners and heat exchanger. All checked out. Inspected all electrical connections, combustion air, ignition system, pilot safety, high temperature limit and venting system. All panel doors secured.							
HVAC Equipment Model and Serial #'s verified by technician							
System checked, tested and operating at this time.							

Total Technician Hours 12:32 PM 01:19 PM 03:43 PM

Terms and Conditions:

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days or receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

					Amount Due	Amount Enc.
					\$1,009.25	
Date	Transaction				Amount	Balance
10/01/2024	INV #0000056892. Due 10/01/2024. Orig. Amount \$389.82.				389.82	389.82
10/25/2024	INV #0000057371. Due 10/25/2024. Orig. Amount \$326.14.				326.14	715.96
10/29/2024	INV #0000057412. Due 10/29/2024. Orig. Amount \$293.29.				293.29	1,009.25

PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115614
Work Order Type: PM
Work Order Status: Waiting Check Request

Date Reported: 11/4/2024 3:18:04 PM
Actual Start Date: N/A
Target Date: 11/7/2024 3:18:00 PM

Work Order Description

Quarterly Contract Fees: October 1, 2024- December 31, 2024.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-4249	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 4249	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	4249
Address:	700-8 Patchogue Yaphank Rd, Suite 5, Medford, NEW YORK 11763		
Location Phone:	631-731-4388		
Location Notes:	EMS enabled location... Provider techline 855-783-6339. EMS installed 3.1.2020		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 389.82
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch	Work Order PM-0115614 Dispatch notification sent at Nov 4 2024 10:18PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
User: CJ Moccia Date: 11/4/2024 3:18:22 PM EST	
Script Answers	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.
User: CJ Moccia Date: 11/4/2024 3:18:05 PM EST	

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..
- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will be returned to you without payment.

DNE Increase Approval _____

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
11/5/24
+ entered in
Pilot

INVOICE**DATE**

10/1/2024

INVOICE #

0000056892

CUST #

0007621

BILL TO:

PSP Stores, L.L.C.
 17410 College Pkwy.
 Livonia MI 48152

SHIP TO:

Pet Supplies Plus #4249
 700-8 E. Patchogue Yaphank Rd
 Medford NY 11763

P.O. NUMBER		TERMS	SALES PERSON	
PM - 0115614		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Periodic Maintenance Contract Renewal:	358.87	358.87	
	Quarterly Fees:			
	October 1, 2024 - December 31, 2024			
	Contract Effective:			
	October 1, 2024 - September 30, 2025			
SUBTOTAL			\$358.87	
TAX			\$30.95	
TOTAL			\$389.82	

Total Technician Hours**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

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PET SUPPLIES PLUS**Work Order**

Work Order Number: PM-0115697
Work Order Type: PM
Work Order Status: Waiting Check Request

Date Reported: 11/14/2024 2:43:04 PM
Actual Start Date: N/A
Target Date: 11/19/2024 2:43:00 PM

Work Order Description

Fall Major PM. Filters were changed. Completed on 10/25/24.

Contacts

Requesting Contact: CJ Moccia

Alternate Contact:

Location and Request

LocationID:	PSP-4249	Request Code:	HVAC PREVENTATIVE MAINTENANCE
Mall Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 4249	GL Code:	640110
Service Location:	ROOF TOP	Cost Center:	4249
Address:	700-8 Patchogue Yaphank Rd, Suite 5, Medford, NEW YORK 11763		
Location Phone:	631-731-4388		
Location Notes:	EMS enabled location... Provider techline 855-783-6339. EMS installed 3.1.2020		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 326.14
Telephone:	N/A	Fax:	N/A

Work Order Comments

Subject	Body
Dispatch User: CJ Moccia Date: 11/14/2024 2:43:12 PM EST	Work Order PM-0115697 Dispatch notification sent at Nov 14 2024 9:43PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Dispatch User: CJ Moccia Date: 11/14/2024 2:43:11 PM EST	Work Order PM-0115697 Dispatch notification sent at Nov 14 2024 9:43PM by PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com
Script Answers User: CJ Moccia Date: 11/14/2024 2:43:04 PM EST	This code is ONLY for Preventative Maintenance (PM) work. If store is calling in a new issue please re-code work order. : PM If the store is reporting a temperature issue and is an EMS location (as described in location notes) please code HVAC/#Too Hot/Too Cold. If the store is reporting a temperature issue and is a non-EMS location please code to HVAC Emergency or HVAC NON-Emergency. If the store is reporting an HVAC Leak please code work order to HVAC / HVAC Leak. If the priority of this WO is a P4 or ND10, please call Jacob 216-855-3804. CALL 2 TIMES and if you don't get a hold of Jacob, try Chris 440-821-8484. If you don't get a hold of Chris, reference Emergency Procedures on ZD Guide.

To avoid a delay in processing your invoice, please follow these instructions:

- Technician must check in and out of the location using the above IVR (Integrated Voice Response) number 877-225-5101 (Failure to check in and out with the store and IVR system could result in invoice challenge and poor provider scorecard rating)..

- The work order, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
 11/15/24
 Phil Lot JTD

INVOICE

DATE
 10/25/2024

INVOICE #
 0000057371

CUST #
 0007621

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #4249
700-8 E. Patchogue Yaphank Rd
Medford NY 11763

P.O. NUMBER		TERMS			SALES PERSON		
PM-0115697		COD			Greg L		
QUAN	DESCRIPTION			PRICE EACH	AMOUNT		
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location Agreement	
YORK	ZJ061N12B2B5HAA1	N1N9491224	R.T.U			RTU#5	
YORK	ZJ061N08B2B5HAA1	N1M9451179	R.T.U			RTU#4	
YORK	ZJ061N08B2B5HAA1	N1M9451178	R.T.U			RTU#3	
YORK	ZJ061N08B2B5HAA1	N1M9451176	R.T.U			RTU#2	
YORK	ZJ061N08B2B5HAA1	N1M9451177	R.T.U			RTU#1	
STERLING	GG/BRT-75	E1902285551000065	Unit			Delivery	
20.00	16x24x2 MERV 10 Pleated Filters				16.68	333.60	
1.00	10% Discount Applied per Contract Terms				-33.36	-33.36	
2.00	Discounted Commercial Contract Labor Rate (per hour)				135.00	270.00	
2.00	Technician Assigned: Greg						
2.00	Discounted 2nd Man Labor: Michael S.				115.00	230.00	
-1.00	PM Labor included per contract terms				500.00	-500.00	
Commercial Heating PM:							
Replaced filters, checked belts and adjusted tension as needed.							
Inspected fans and blowers, pulleys, all motors and bearings.							
Checked all heating elements, gas burners and heat exchanger.							
Inspected all electrical connections, combustion air, ignition							
system, pilot safety, high temperature limit and venting system.							
All panel doors secured.							
HVAC Equipment Model and Serial #'s verified by technician							
System checked, tested and operating at this time.							

Total Technician Hours 02:44 PM 03:06 PM 04:12 PM

Terms and Conditions:

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.


Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

QUANTITY	PARTS USED	PRICE	TOTAL
20	16x24x2 Filters		

158-2 Remington Blvd.
Ronkonkoma, NY 11779

P (631) 478-1444
F (631) 389-2513



ACCELERATED
Services, Inc.

ALLIED
H.V.A.C.

www.acceleratedhvac.com
service@acceleratedhvac.com

INV#: 51371 PO#: DATE: 10/25/24

NAME: Pet Supplies EMAIL:

STREET: 700-8 E Patchogue Yonkers Rd

CITY: Patchogue PHONE:

MAKE: Yorks MODEL: 2J061N12B2BSHA11A1 SERIAL: SN 1224 / 1173 / 1175 / 1176 / 1177


UNIT#: 1-5 AREA:

REASON FOR CALL:

DESCRIPTION OF WORK:

Commercial heating per.
Inspected fans, blowers, pulleys, all motors & bearings. Checked all heating elements, gas burners and heat exchangers. Inspected all electrical connections, combustion air, Ignition System, Pilot safety, high temperature limit and venting system. Replaced all filters, & Adjusted all belts. All Panel doors Secured.

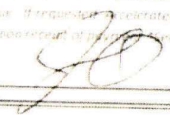
checked Sterling heater mnr 66/13AT-75/SN 0065

No Store Stamp 

TERMS AND CONDITIONS

All credit card transactions are subject to 3% surcharge fee.

You agree that upon the completion of Accelerated Services, Inc. (Allied HVAC) a description of the work, labor and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month (per annum) service charge. Additionally, if Accelerated Services, Inc. (Allied HVAC) retains an attorney to collect the debt, you will be responsible for an additional, reasonable attorney fee of forty three and one third percent of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated Services, Inc. (Allied HVAC) will provide appropriate itemization upon request of payment. No reverse side for completed invoice.

Signature:  Date: 10/25/24

AFTER HOURS: ☐ YES ☐ NO

TECH: GML HOURS: @ =

TECH: M.KE HOURS: @ =

TECH: HOURS: @ =

TIME IN: 2:45 TIME OUT: 4:15

LABOR: PARTS: SUBTOTAL: TAX: AMOUNT DUE:

PET SUPPLIES PLUS**Work Order**

Work Order Number: WEB-177130
Work Order Type: WEB
Work Order Status: Waiting Check Request

Date Reported: 10/27/2024 4:40:17 AM
Actual Start Date: 10/29/2024 8:35:00 AM
Target Date: 10/30/2024 11:00:00 PM

Work Order Description

PSP-4249 Medford NY

The thermostats noted are no longer connected to the internet. Steps should be taken to reconnect. Please note that a thermostat will continue to function if it is not connected to the network, but you will not be able to access or adjust it remotely.

Thermostat RTU 5 Back
 Serial476BEE44582D030C
 Last Connected 2024-10-25 15:18
 TypeMiWi

Send tech to restore communication RTU5
 Please check all units for mechanical functions
 and call EMS for close out readings at
 PSP: 855-783-6339
 Contact Powerhouse Dynamics 617-340-6582 (Option 5)
 for troubleshooting assistance on BMS replacement parts

Contacts

Requesting Contact: ems

Alternate Contact:

Location and Request

LocationID:	PSP-4249	Request Code:	#THERMOSTAT ERROR
Mail Name:	N/A	Request Type:	HVAC
Description:	PET SUPPLIES PLUS - 4249	GL Code:	640120
Service Location:	OTHER	Cost Center:	4249
Address:	700-8 Patchogue Yaphank Rd, Suite 5, Medford, NEW YORK 11763		
Location Phone:	631-731-4388		
Location Notes:	EMS enabled location... Provider techline 855-783-6339. EMS installed 3.1.2020		

Provider

Name:	ACC11779NY-Accelerated Services Inc.	PIN:	109962
Contact:	Accelerated Services Inc.	DNE:	USD 1000.00
Telephone:	N/A	Fax:	N/A

Work Order Comments**Subject****Body**

WO: WEB-177130 - PSP-4249 -
 PSP-4249 - HVAC - P72

User: Daniel Wanat
Date: 10/28/2024 5:00:12 AM EST

PSP-4249 Medford NY
WEB-177130
The thermostats noted are no longer connected to the internet. Steps should be taken to reconnect. Please note that a thermostat will continue to function if it is not connected to the network, but you will not be able to access or adjust it remotely.
Thermostat RTU 5 Back
Serial476BEE44582D030C
Last Connected 2024-10-25 15:18
TypeMiWi

Dispatch

Work Order WEB-177130 Dispatch notification sent at Oct 27 2024 12:41PM by
 PSP@fmpilot2.com. Notification receivers: dispatch@acceleratedhvac.com

User: Daniel Wanat
Date: 10/27/2024 4:41:04 AM EST

Dispatch

Work Order WEB-177130 Dispatch notification sent at Oct 27 2024 12:41PM by
 PSP@fmpilot2.com. Notification receivers: EMSTeam2-
 1107@cbre.com,support@powerhousedynamics.com,PetSuppliesPlusEMS@cbre.com

User: Daniel Wanat
Date: 10/27/2024 4:41:04 AM EST

To avoid a delay in processing your invoice, please follow these instructions:

Accelerated Services, Inc.
Allied H.V.A.C, Inc.
158-2 Remington Blvd.
Ronkonkoma NY 11779
Phone: 631-478-1444
Fax: 631-389-2513

POSTED
11/13/24
FMPilot JNU

INVOICE

DATE
 10/29/2024

INVOICE #
 0000057412

CUST #
 0007621

BILL TO:

PSP Stores, L.L.C.
17410 College Pkwy.
Livonia MI 48152

SHIP TO:

Pet Supplies Plus #4249
700-8 E. Patchogue Yaphank Rd
Medford NY 11763

P.O. NUMBER		TERMS			SALES PERSON		
WEB-177130		COD			Dylan Q		
QUAN	DESCRIPTION			PRICE EACH	AMOUNT		
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
YORK	ZJ061N12B2B5HAA1	N1N9491224	R.T.U			RTU#5	
2.00	Discounted Commercial Contract Labor Rate (per hour)				135.00	270.00	
2.00	Technician Assigned: Dylan						
<p>Service Call: Thermostat Not Connected</p> <p>Responded to service call for thermostat error. Upon arrival, checked in with the customer and began. Went to the manager's office where the thermostats are located and found the thermostat for RTU #5 to be completely off. Went onto the roof, located RTU #5 and found the disconnect was not fully engaged. Turned the disconnect on and made sure that it was fully engaged. Power was restored to the system, start up countdown began and after the delay the unit is idle. Went back into the store and the thermostat is back online. Called Powerhouse Dynamics to confirm that all thermostats are connected. All thermostats are now communicating as they should be.</p> <p>HVAC Equipment Model and Serial #'s verified by technician</p> <p>System checked, tested and operating at this time.</p>							
SUBTOTAL					\$270.00		
TAX					\$23.29		
TOTAL					\$293.29		

Total Technician Hours 09:19 AM 09:33 AM 11:40 AM

Terms and Conditions:

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Follow Up: